

REGISTERED CHARITY NUMBER: 1169412

REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2024
FOR
IRISH WOLFHOUND CHARITABLE TRUST

Nicholson Tax Accounts
8 Chapel Street
Belper
Derbyshire
DE56 1AR

IRISH WOLFHOUND CHARITABLE TRUST
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FOR THE YEAR ENDED 30 SEPTEMBER 2024

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IRISH WOLFHOUND CHARITABLE TRUST

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 30 SEPTEMBER 2024**

The trustees present their report with the financial statements of the charity for the year ended 30 September 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Structure, Objectives and Activities for the Public Benefit.

The Trustees of the Irish Wolfhound Charitable Trust hereby submit their Report and Accounts for the financial year ended 30 September 2024.

The objectives of the charity are:-

1. To relieve the suffering of Irish Wolfhounds in need of care and attention and to promote humane behaviour towards them. In particular, but not exclusively, by

a) Providing grants of financial assistance to Irish Wolfhound rescue facilities established to relieve the suffering of Irish Wolfhounds in need of care and attention and provide facilities for the reception, care, treatment and re-homing of such animals.

b) The provision of free medical or surgical treatment, or such treatment at reduced charges to Irish Wolfhounds belonging to persons who are unable to afford the services of a veterinary surgeon.
A Multi -Use mobile health unit purchased primarily for heart testing.

c) Offering advice on responsible ownership and re-homing.

2. To advance education of the public in matters concerning Irish Wolfhound health and welfare in general, including undertaking research into the same. The useful results of which will be published for the public benefit.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1169412

Principal address

Broadholme House Farm
Belper
Derbyshire
DE56 2JG

Trustees

Miss S Lake	
Ms C E J Ellis	
Mrs A S Joyce	
Dr S Brownlie	
Mrs C A Kelly	resigned 11.2.24
H G Broadbent	resigned 2.7.24
Ms D Porter	
Ms H du Rose	

IRISH WOLFHOUND CHARITABLE TRUST

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 SEPTEMBER 2024

REFERENCE AND ADMINISTRATIVE DETAILS

Independent examiner

E O'Connor

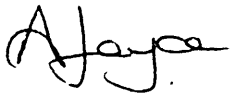
8 Chapel Street

Belper

Derbyshire

DE56 1AR

Approved by order of the board of trustees on 7th July 2025 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A Joyce'.

Mrs A S Joyce - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
IRISH WOLFHOUND CHARITABLE TRUST

Independent examiner's report to the trustees of Irish Wolfhound Charitable Trust

I report to the charity trustees on my examination of the accounts of the Irish Wolfhound Charitable Trust (the Trust) for the year ended 30 September 2024.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2022 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2022 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



E O'Connor
8 Chapel Street
Belper
Derbyshire
DE56 1AR

7th July 2025

IRISH WOLFHOUND CHARITABLE TRUST

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2024

		30.9.24 Unrestricted fund £	30.9.24 Total funds £	30.9.23 Total funds £
	Notes			
INCOME AND ENDOWMENTS FROM				
Other trading activities	2	<u>2,790</u>	<u>2,790</u>	<u>11,552</u>
Total		<u>2,790</u>	<u>2,790</u>	<u>11,552</u>
 EXPENDITURE ON				
Charitable activities				
Donations		-	-	-
Support Costs		<u>6,086</u>	<u>6,086</u>	<u>2,667</u>
Total		<u>6,086</u>	<u>6,086</u>	<u>2,667</u>
 NET EXPENDITURE/ INCOME				
		<u>(3,296)</u>	<u>(3,296)</u>	<u>8,885</u>
Total funds brought forward		<u>63,548</u>	<u>63,548</u>	<u>54,663</u>
 TOTAL FUNDS CARRIED FORWARD				
		<u>60,252</u>	<u>60,252</u>	<u>63,548</u>

The notes form part of these financial statements

IRISH WOLFHOUND CHARITABLE TRUST

BALANCE SHEET
AT 30 SEPTEMBER 2024

		2024	2023
	Notes	£	£
FIXED ASSETS	5	10,697	-
CURRENT ASSETS			
Cash at bank and in hand		<u>50,680</u>	<u>64,028</u>
		50,680	64,028
CURRENT LIABILITIES			
Creditors		1,125	480
NET CURRENT ASSETS		<u>49,555</u>	<u>63,548</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>60,252</u>	<u>63,548</u>
NET ASSETS		<u><u>60,252</u></u>	<u><u>63,548</u></u>
FUNDS	7		
Unrestricted funds		<u>60,252</u>	<u>63,548</u>
TOTAL FUNDS		<u><u>60,252</u></u>	<u><u>63,548</u></u>

The financial statements were approved by the Board of Trustees on 7th July 2025 and were signed on its behalf by:

S.H. Lake

S.Lake -Trustee

The notes form part of these financial statements

IRISH WOLFHOUND CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2022. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible Fixed Assets and Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its useful life.

Equipment	25% on reducing balance
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Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements

2 OTHER TRADING ACTIVITIES

	30.9.24	30.9.24
	£	£
Bequest	-	-
Gift Aid	-	1,756
General	2,790	9,796
	<u>2,790</u>	<u>11,552</u>

3 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 September 2024 nor for the year ended 30 September 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 September 2024 nor for the year ended 30 September 2023.

IRISH WOLFHOUND CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 30 SEPTEMBER 2024

4 COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted Fund £
INCOME AND ENDOWMENTS FROM	
Other trading activities	11,552
Total	11,552
EXPENDITURE ON	
Charitable activities	
Donations	-
Support costs	2,667
Total	2,667
NET INCOME	8,885
RECONCILIATION OF FUNDS	
Total funds brought forward	54,663
TOTAL FUNDS CARRIED FORWARD	63,548

5 FIXED ASSETS

	Equipment £
Addition	14,263
As at 30th September 2024	14,263
Depreciation	3,566
As at 30th September 2024	3,566
Net Book Value	
As at 30th September 2024	10,697

6 CREDITORS

	2024	2,023
Accruals	1,125	480

IRISH WOLFHOUND CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 30 SEPTEMBER 2024

7 MOVEMENT IN FUNDS

	At 30.9.23	Net movement in funds	At 30.9.24
	£	£	£
Unrestricted funds			
General fund	63,548	(3,296)	60,252
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	63,548	(3,296)	60,252
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	2,790	(6,086)	(3,296)
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

8 RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 September 2024.

IRISH WOLFHOUND CHARITABLE TRUST

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2024

	30.9.24 £	30.9.23 £
INCOME AND ENDOWMENTS		
Other trading activities		
Bequest	-	-
Gift Aid	-	-
General	2,790	9,796
Total incoming resources	2,790	11,552
EXPENDITURE		
Charitable activities		
Communication costs	38	-
Insurance	165	165
Health and vet costs	1,802	1,809
Show costs	-	181
Accountancy	480	480
Equipment depreciation	3,566	-
Sundries	35	32
Total resources expended	6,086	2,667
Net expenditure/ income	(3,296)	8,885